

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o, Box 7149
 Tin No: 100511011
 Contact: +250 788 535 310
 Rwanda

TRINITY
 NYAKABINGO

Purchase Order

Date	Page No
2024/06/19	1/1
PO Number	
PO0000002050	

Supplier:

BAW001
 BAWOO COMPANY CO LTD

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store
 Shyorongi Sector, Rulindo District

Supplier Reference:	Proforma invoice: PI-BW2024-049
Payment Terms:	100% AP

Freight Terms:	Sea freight
Delivery Date:	2024/08/02

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Shin	2024/06/17

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	FREIGHT	1	Freight	3,173.00	0	0.00	3,173.00
SKID-079	CHAIN 5701R-0107	12	EA	143.50	0	0.00	1,722.00
SKID-089	MAIN PUMP 5701R-1701 1P	3	EA	3,161.60	0	0.00	9,484.80
SKID-101	FAN 5701R-1601	10	EA	78.60	0	0.00	786.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002050	AMT excl. VAT	15,165.80
	VAT	0.00
	TOTAL (USD)	15,165.80

BUYER: <i>NICHOLAS B</i> <i>[Signature]</i> 19/06/24	REVIEWED BY:	APPROVED: <i>[Signature]</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0002391
 RULINDO DISTRICT
 PO0000002050

Purpose of the request (for finance account charging reference):
 PR No: PR0002391
 RULINDO DISTRICT
 PO0000002050

COMMERCIAL INVOICE

1.Seller BAWOO COMPANY CORP. #60 4-GIL, 3RD INDUSTRIAL ZONE, BUK-MYUN, JEONGEUP-CITY, JEONBUK, 56137 KOREA TEL : 82-63-5322700		8.No. and date of invoice BW2024-20 JUN. 10, 2024	
2.Consignee TRINITY NYAKABINGO PO BO 6132 KIGALI, RWANDA 20093 VAT NO. 100511011 TEL: 250-7871-58399/0733000083 EMAIL: rogers.bureshyo@trinity-metals.com		9.No. and date of L/C .	
3.Port of loading INCHEON, KOREA		10.Buyer (if other than consignee) Same as consignee	
4.Port of discharge KIGALI, RWANDA	5.Final destination KIGALI, RWANDA	11.Other References * HS CODE: 8431.49.9000 * MASTERS GLOBAL FORWARDERS LTD PO BOX 5865, KIGALI VAT: 111491918 ATTN. JACKY RURANGWA TEL.+250788424383/255222127199 EMAIL. jacky.ruranwa@mastersglobalf.com	
6.Vessel/flight	7.Sailing on or about	* O/N : NM/2024/05	

12.Marks and number of PKGS 13.Description of goods 14.Quantity 15.Unit Price 16.Amount

CIF DAR ES SALAAM, TANZANIA

BAWOO, 1 PACKAGE

SPARE PARTS FOR SKID STEER LOADER - DETAILS ARE AS FOLLOWS - USD 2,508.0

FREIGHT USD 655.5

1 PACKAGE USD 3,163.5

* LIST OF SPARE PARTS FOR SKID STEER LOADER IS AS PER THE ATTACHED RIDER.

	DESCRIPTION	QUANTITY	UNIT-PRICE	AMOUNT
1	FAN	5701R-1601 10	USD 78.6	USD 786.0
2	CHAIN	5701R-0107 12	USD 143.5	USD 1,722.0
				USD 2,508.0